

Sample EDI 875 Grocery Products Purchase Invoice

Invoice Number: INV-20240607-1001

Invoice Date: 2024-06-07

Purchase Order No.: PO-8492233

Vendor Name: GreenField Distributors Inc.

Vendor ID: VEND12345

Remit To: PO Box 456, Cityville, ST 67890

Bill To: FreshMart Supermarkets

Ship To: FreshMart #12, 780 N. East Rd, Cityville, ST 67890

Shipping Method: Ground Freight

Invoice Line Items

Line #	UPC	Product Description	Qty Ordered	UOM	Unit Price	Extended Price
1	012345678901	Organic Whole Wheat Bread 24oz	144	EA	2.50	360.00
2	098765432109	Natural Peanut Butter 16oz	96	EA	3.10	297.60
3	045678912345	Fresh Strawberries 1lb	60	EA	4.20	252.00

Terms

Payment Terms: Net 30

FOB: Origin

Currency: USD

Totals

Subtotal	:	909.60
Freight	:	30.00
Discount	:	0.00
Tax	:	54.58
Invoice Total	:	994.18

Important Notes

- EDI 875 is specific to the grocery industry for transmitting purchase invoices.
- It provides detailed item, pricing, shipping, and payment terms information.
- Ensures accurate and automated processing between retailers and suppliers.
- All terms and product identifiers must match those specified in related purchase orders (EDI 850).
- Compliance with EDI standards (such as X12) is essential for integration.